UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ERICA LYLES	Case No. 17-01821
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/22/2017.
- 2) The plan was confirmed on 03/22/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 11/27/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 11/22/2017.
 - 6) Number of months from filing to last payment: 4.
 - 7) Number of months case was pending: 11.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,246.14 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,246.14

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$38.60
Court Costs \$0.00
Trustee Expenses & Compensation \$57.30
Other \$37.00

TOTAL EXPENSES OF ADMINISTRATION: \$132.90

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ARROWHEAD ADVANCE	Unsecured	1,410.46	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	351.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	31.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	1,079.00	NA	1,079.20	0.00	0.00
ATLAS ACQUISITIONS LLC	Secured	NA	1,079.20	1,079.20	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	10,000.00	9,414.74	9,414.74	0.00	0.00
COMENTIY BANK	Unsecured	500.00	NA	NA	0.00	0.00
GREEN CIRCLE	Unsecured	476.66	NA	NA	0.00	0.00
GREEN STREAM LENDING	Unsecured	400.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	500.00	470.51	470.51	0.00	0.00
PAYDAY LOAN STORE	Unsecured	450.00	434.16	434.16	0.00	0.00
PELICAN AUTO FINANCE LLC	Secured	10,225.00	12,851.80	12,851.80	910.67	202.57
PELICAN AUTO FINANCE LLC	Unsecured	2,879.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	470.00	470.07	470.07	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	500.00	502.88	502.88	0.00	0.00
RAPITAL CAPITAL	Unsecured	400.00	NA	NA	0.00	0.00
SILVER CLOUD FINANCIAL	Unsecured	1,170.00	630.00	630.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,000.00	3,843.20	3,843.20	0.00	0.00
VERIZON	Unsecured	1,912.00	1,875.52	1,875.52	0.00	0.00

Claim	Principal	Interest
Allowed	Paid	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$12,851.80	\$910.67	\$202.57
\$1,079.20	\$0.00	\$0.00
\$13,931.00	\$910.67	\$202.57
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$18,720.28	\$0.00	\$0.00
	\$0.00 \$0.00 \$12,851.80 \$1,079.20 \$13,931.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$12,851.80 \$910.67 \$1,079.20 \$0.00 \$13,931.00 \$910.67 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$132.90 \$1,113.24	
TOTAL DISBURSEMENTS :		<u>\$1,246.14</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2017 By:/s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.